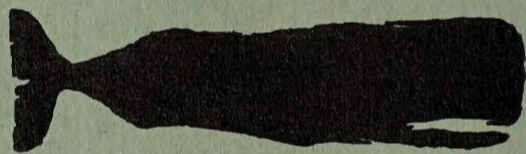


*An Addition
to the
Nicholson
Whaling
Collection*



*Providence Public
Library*

7072

Revised 57. \$20.

Wh

C4754

18550

Park
Charles & Edward

List of Owners of Schr Charles & Edward.

1856 June 12	David H. Bartlett.	$\frac{2}{32}$	
	Irish Sherman,	$\frac{2}{32}$	
	Prince Sears,	$\frac{2}{32}$	
	William Anthony,	$\frac{2}{32}$	
	Matthews Thacher & Co,	$\frac{2}{32}$	
	Warren Gifford,	$\frac{2}{32}$	
	David Brewster,	$\frac{2}{32}$	
	William Potter 2 ^d ,	$\frac{1}{32}$	
	William H. Fuller,	$\frac{2}{32}$	$\frac{3}{32}$
	George C. Brown,	$\frac{2}{32}$	
	Simpson Hart,	$\frac{2}{32}$	
	Amasa Whitney,	$\frac{1}{32}$	
	William J. Howland,	$\frac{3}{32}$	
	Benj ^m R. Smith,	$\frac{3}{32}$	
	Henry Matthews,	$\frac{2}{32}$	
1858 June 17	Frederick P. Cornell,	$\frac{1}{32}$	

THE
LIBRARY
OF THE
MUSEUM
OF
ART AND
ARCHITECTURE
OF THE
CITY OF
NEW YORK

Sept. Charles & Edmund

Cr.

1855

6 mo 12 To Advance to Wm B. Howard

Secured by mortgage on Park St. House.

50000

Simpson & Hart's. Bill.

157531

Amasa Whiting's.

"

84201

A. H. Hastings & Co.

"

193245

J. W. H. Wines.

"

45225

J. W. H. Wines.

"

30134

Dean & Briggs.

"

21559

Wm. Potter 1st.

"

49090

Green & Wood's.

"

11520

Matthews, Masham & Co.

"

13917

Amos C. Baker.

"

5637

Fullings & Kingman.

"

5617

J. P. Lund.

"

2917

Charles Cushman.

"

5864

Samuel E. Gabriel.

"

15925

Gifford & Topham.

"

30407

Shaw & Brother.

"

14759

W. & J. D. Matthews.

"

4020

Fidson Allen.

"

15094

Robert Travers.

"

2100

Joseph Lawton.

"

1845

W. A. Robinson & Co.

"

5094

" " " " "

"

8835

A. B. Cory.

"

2080

Wm. F. Crown & Co.

"

2475

W. J. Welch.

"

47237

Wm. J. E. Pope.

"

7600

Elery Manchester.

"

1500

Robert Supple.

"

450

Josiah Matthea.

"

1900

Paul Gifford.

"

464

Henry Berner.

"

3490

Chas. Taber & Co.

"

200

Barrow & Thompson.

"

2124

Truelar & Cummings.

"

244

Wm. J. E. Pope.

"

242925733

Amount brought over.		\$25733
Nathanil Sherman.	Bill.	300
Hazard's Wharf.	"	33
Simon C. Reynolds.	"	2290
J. Thomas & Co.	"	1740
Shubert Eldridge & Co.	"	1995
" " "	"	202
Prince Danton.	"	1695
Frank Leonard.	"	1595
Samuel H. Darcy.	"	1000
Robert C. Johnson.	"	1031
Taber & Grinnell.	"	2784
James Warren.	"	350
Sch. Alfred.	"	3400
Samuel J. Paine.	"	2360
J. C. Robinson & Co.	"	466
J. H. Perry & Co.	"	4646
Peter Crapo.	"	1050
George Stowell.	"	1062
Custom House.	"	620
Shubert Eldridge.	"	3600
Almer Potter.	"	2775
Joseph Clarke.	"	10100
Joel Mosher.	"	1500
J. B. Hadley.	"	4850
Thomas Otis.	"	2847
S. A. Tripp.	"	2884
Sanford & Huntland.	"	2022
J. Elin Cranston.	"	7940
Mrs. O. Brownell.	"	4846
Henry T. Hathaway.	"	4100
James S. Hathaway.	"	4200
Thomas Allen.	"	320
Robert Cull.	"	1065
John Gray.	"	908
Maria's Wharf.	"	700
Richmond & Albany.	"	3251012464

Amount brought up.		10,194 64
Manley & Stanton.	Bill	6 14
Henry P. Willis.	"	1 50
Robin Eldridge.	"	24
Wm. J. Parker.	"	11 51
Levi and Eldridge.	"	44 00
Ormanuel Joseph.	"	2 70
William Allen.	"	7 50
Abraham Eldridge.	"	7 50
Wm. B. Humland.	"	18 00
W. Town.	"	9 00
for Alvin.	"	16 50
Dartmouth Wharf.	"	25 00
Ezra Francis.	"	9 00
Frederick Stowell.	"	127 93
Robin Eldridge.	"	19 68
Commissions.	"	<u>250 00</u>
		\$ 10,714 07

Scho. Charles & Edward.

Dr

1855 10 mo 3 By Sanford & Howland. 276 85

11 mo 2 " 1 Store. 150

11 mo 4 " Sanford & Howland. 1206 04

11 mo 15 " Wm. R. Howland. 540 75

" Sanford & Howland. 388 90

" Lombard & Eldridge. 800

" James Rider. 137

" Dean & Driggs. 966

" Burgess & Smith. 22 75

11 mo 17 " Sanford & Howland. 388 90

" 1 Gift. 4063

12 mo 15 " Sanford & Howland. 63 15

1157 " Wm. Peter 2^d. 388 90

11 mo 3 " 1 Boat. 27 00

" Interest to Jan 1st 1857 1708584.03229Balance Page 24.

1st Voyage

Sailed June 13th 1855

Arrived August 6th 1856

Sent Home 25 Blk. sperm Oil

Brought do 244 do do do

do do 40 do B. Fish do

Dr. Capt Wm. H. Miller in a/c
 1861 To Cash Paid Lumbermen
 1 to Ball a/c.

1225 32

1225 32

1861
 4 mo 25 To a/c with Wm. Potter 2^d to Ball a/c

3.06

1835 Dr. George E. Brown in a/c

6 mo 13 To Fitting Discharging & Medicines 11 50

1836 " Wm. & Capt Sutter Bill 14 40

1837 " Cash on a/c 402 09

11 mo 8 " Cash to Ball a/c 19 94

4793

1861
 4 mo 25 To acct with Wm. Potter 2^d to Ball a/c

210

1861 Dr. William B. Hewland in a/c

4 mo 6 To Fitting Discharging & Medicines 11 50

1837 1st " " Cash to Balance 424 23 437 73

1858
 9 mo 24 To Cash to Ball a/c

517

1861
 4 mo 15 To Cash paid David H. Boston Adm's

210

1836 Dr. Edmund Elmer in a/c

4 mo 9 To Paid Order 41 04

1836 " Interest on " 9 72

1836 " Fitting Discharging & Medicines 11 50

1836 " Wm. & Capt Sutter's Bill 32 27

1836 " D. H. Henshaw Order

1836 " Cash to Balance 136 84 271 39

with Schrs Charles & Edward Cr.
1857 1 By 1/16 of \$13,167.43 11970
11 mo 8 1/16 of \$ 227.94 2071
1857 24 1/16 of \$ 42.45 Received of
Assignees of Sanford & Wendland 753,125.54
1860 4 mo 25 " 1/16 of \$33.66. assign S & W 306

with Schrs Charles & Edward Cr.
1856 6 By Order on Ben Bull. 500
1857 1 1/16 of \$13,167.43 42299
11 mo 3 1/16 of \$ 227.94 1424
1857 24 1/16 of \$ 42.45 Received of
Assignees of Sanford & Wendland 517
Interest 53 \$47.93
1860 4 mo 25 " 1/16 of \$33.66. assign S & W 210

with Schrs Charles & Edward Cr.
1856 6 By 1/16 of \$13,167.43 42299
1857 3 1/16 of \$ 227.94 1424
" Interest on \$14.24 50 \$31.12

1856 9 mo 24 By 1/16 of \$ 42.42 Received of
Assignees of Sanford & Wendland 517
1860 4 mo 25 " 1/16 of \$33.66. assign S & W 210

with Schrs Charles & Edward Cr.
1856 1 By 1/30 of \$13,569.44 27139

Dr.		William Cruise	in a/c.
1855	6 mo	11 To Paid Order.	94 41
1856	6 mo	6 " Interest on "	11 33
		" Fitting Discharging & Medicines.	11 50
		" Ship & Capt. Sutter's Bill.	16 42
		" U. S. Customs Order.	6 00
		" Ball due.	<u>54 19</u> 193 45

Dr.		Charles Smith.	in a/c.
1855	6 mo	11 To Paid Order.	100 —
1856	6 mo	6 " Interest on "	12 —
		" Fitting Discharging & Medicines.	11 50
		" Ship & Capt. Sutter's Bill.	20 74
		" Ballance Order.	10 33
		" Interest on "	1 23
		" Cash to Ballance.	<u>105 59</u> 271 39

Dr.		Oslando H. Houston	in a/c.
1855	6 mo	11 To Paid Order.	70 00
1856	6 mo	6 " Interest on "	4 40
		" Fitting Discharging & Medicines.	11 50
		" Ship.	17 05
		" Cash advanced to family.	98 00
		" Interest on Cash.	3 43
		" Mrs. B. Howlands Order.	6 50
		" Cash to Ballance.	<u>191 37</u> 406 25

Dr.		Benjamin Bull.	in a/c.
1855	6 mo	11 To Paid Order.	72 38
1856	6 mo	6 " Interest on "	6 69
		" Fitting Discharging & Medicines.	11 50
		" Ship & Capt. Sutter's Bill.	41 59
		" Oslando H. Houston's Order.	18 50
		" Geo. C. Brown's "	5 00
		" Cash to Ballance.	<u>91 11</u> 166 71

1856 with Schrs. Charles & Edward. Cr
to mm Cr By 1/2 of \$13,569.94 193 35

1856 with Schrs. Charles & Edward. Cr
to mm Cr By 1/2 of \$13,569.94 271 27

1856 with Schrs. Charles & Edward. Cr
to mm Cr By 1/45 of \$13,569.94, 301 55
" Orders on Crew. 104 70 406 25

1856 with Schrs. Charles & Edward. Cr
to mm Cr By Share of Profit 16 00
1/90 of \$13,569.94 150 22 166 22

1855 Dr. Bet. Munjia in a/c
 11 To Paid Order 55 24
 1856 \$ m/c " " 63 00 114 24

1855 Dr. Justin Matteste in a/c
 11 To Paid Order 55 67
 1856 \$ m/c " Interest on " 6 68
 " Fitting, Discharging & Medicines 11 50
 " Ship & Capt. Hallen Bill 19 40
 " Orlando H. Huttons Order 18 00
 " Cash to Balance 24 04 135 69

1855 Dr. Joseph Antoni in a/c
 11 To Paid Order 46 90
 1856 \$ m/c " Interest on " 5 63
 " Fitting, Discharging & Medicines 11 50
 " Ship & Capt. Hallen Bill 27 10
 " Cash to Balance 26 86 117 99

1855 Dr. William Heafner in a/c
 11 To Paid Order 52 62
 1856 \$ m/c " Interest on " 6 31
 " Fitting, Discharging & Medicines 11 50
 " Ship & Capt. Hallen Bill 13 32
 " Orlando H. Huttons Order 5 -
 " Cash to Balance 56 94 135 69

with John Charles & Edward

By You

1856 with John Charles & Edward
 6 mm to By You of \$13,569.94

Cr.
 135 47

1856 with John Charles & Edward
 3 mm to By You of \$13,569.94

Cr.
 117 99

1856 with John Charles & Edward
 6 mm to By You of \$13,569.94

Cr.
 135 47

		Dr. John Vance, in apc.		
1855	11	To Paid Order,	52 53	
1856	6	" Interest on "	6 30	
		" Fitting, Discharging & Medicines,	11 50	
		" Ship & Capt Sullen Bill,	17 31	
		" Cash to Balance,	<u>31 35</u>	117 99

		Dr. James Hixon, in apc.		
1855	11	To Paid Order,	54 79	
1856	6	" Interest on "	6 57	
		" Fitting, Discharging & Medicines,	11 50	
		" Ship & Capt Sullen Bill,	23 60	
		" Orphans H. Houstons Order,	5 -	
		" Cash to Balance,	<u>16 53</u>	117 99

		Dr. John Hickory, in apc.		
1855	11	To Paid Order,	54 79	
1856	6	" Interest on "	6 57	
		" Fitting, Discharging & Medicines,	11 50	
		" Orphans H. Houstons Order,	4 -	
		" Cash to Balance,	12 51	
		" Ship & Capt Sullen Bill,	<u>24 62</u>	117 99

		Dr. John P. Walsh, in apc.		
1855	11	To Paid Order,	54 24	
1856	6	" Interest on "	4 51	
		" Fitting, Discharging & Medicines,	11 50	
		" Ship & Capt Sullen Bill,	25 20	
		" Cash to Balance,	<u>17 34</u>	117 99

1836 with Schrs Charles & Edward Cr
to m & By Mrs of \$13,569.94 11799

1836 with Schrs Charles & Edward Cr
to m & By Mrs of \$13,569.94 11799

1836 with Schrs Charles & Edward Cr
to m & By Mrs of \$13,569.94 11799

1836 with Schrs Charles & Edward Cr
to m & By Mrs of \$13,569.94 11799

1855	Dr.	William Hayden	in apc	
6 mo	11	To Paid Order		51 16
1856	6	" Interest on "		4 14
		" Sitting Discharging & Medicines		11 50
		" Staps & Capt. Sullen Bill		14 45
		" Orlando H. Huntman's Order		1 75
		" Cash to Balance		<u>32 99</u> 117 99

1855	Dr.	John Moreau	in apc	
6 mo	11	To Paid Order		51 75
1856	6	" Interest on "		4 21
		" Sitting Discharging & Medicines		11 50
		" Staps & Capt. Sullen Bill		31 58
		" Orlando H. Huntman's Order		<u>16 95</u> 117 99

1855	Dr.	John Irving	in apc	
6 mo	12	To Paid Order		55 51
		" Interest on "		6 66
		" Sitting Discharging & Medicines		11 50
		" Staps & Capt. Sullen Bill		34 42
		" Balance Order		<u>5 90</u> 117 99

1855	Dr.	George W. Stowell	in apc	
6 mo	11	To Paid Order		52 50
1856	6	" Interest on "		6 30
		" Sitting Discharging & Medicines		11 50
		" Staps		10 22
		" Cash to Balance		<u>55 17</u> 135 69

with Schrs Charles & Edward
 1856
 4 mo 6 By 1/15 of \$13,569.44

Dr.
 11799

with Schrs Charles & Edward
 1856
 4 mo 6 By 1/15 of \$13,569.44

Dr.
 11799

with Schrs Charles & Edward
 1856
 4 mo 6 By 1/15 of \$13,569.44

Dr.
 11799

with Schrs Charles & Edward
 1856
 4 mo 6 By 1/15 of \$13,569.44

Dr.
 13569

1855 Dr. Samuel H. Davis, in a/c
6 mo 11 To Paid Order 52 50
1856 6 " Interest on " 6 30
" Fitting, Discharging, & Medicines, 11 50
" Ship & Capt. Fuller Bill, 14 50
" Orlando H. Houston's Order, 20
" Cash to Balance 30 89 117 99

1856 Dr. Emanuel Vieira, in a/c
6 mo 6 To Fitting, Discharging & Medicines 11 50
" Ship 24 10
" Orlando H. Houston's Order, 50
" Cash to Balance 60 34 100 94

1856 Dr. John Wilson, in a/c
6 mo 6 To Fitting, Discharging & Medicines 11 50
" Ship & Capt. Fuller Bill 19 45
" Orlando H. Houston's Order, 70
" Cash to Balance, 59 40 91 35

1856 Dr. Edward Howard, in a/c
6 mo 6 To Fitting, Discharging & Medicines 11 50
" Ship & Capt. Fuller Bill 17 50
" Orlando H. Houston's Order, 80
" Cash to Balance 39 00 76 12

1856 Dr. Alexander Brown, in a/c
6 mo 6 To Fitting, Discharging & Medicines 11 50
" Ship & Capt. Fuller Bill, 21 65
" Orlando H. Houston's Order, 300
" Cash to Balance, 39 42 76 12

1856 with Srs Charles & Edward. Cr
 4 mo to By 115 of \$13,569.44. 117 97

1856 with Srs Charles & Edward. Cr
 4 mo to By 120 of \$12,112.90 100 94

1856 with, Srs Charles & Edward. Cr
 4 mo to By 120 of \$9,135.00 91 36

1856 with Srs Charles & Edward. Cr
 4 mo to By 120 of \$9,135.00 76 12

1856 with Srs Charles & Edward. Cr
 4 mo to By 120 of \$9,135.00 76 12

1855 Barth Charles & Edward. Dr.

11 mo 3	Paid Freight on Oil	60 90
"	Custom House Fees	60
"	Draft	19 02
1856 23	" J. A. Tripp	5 25
1 mo 6	" Amasa Whitney	75
"	Wharfage on Oil	1 05
"	Postage on Letters	23
6 mo 21	" 1 Bvy.	2 50
7 mo 5	" L. St. Tripp	2 87
8 mo 6	" Geo. W. Smith (Pilot)	10 14
7	" Custom House	9 47
13	" Crew	99 91
"	Volante H. Houston	8 63
"	Wm. Cain	7 12
"	Edward Allen	2 83
"	Robert Travers	3 00
"	Wm. Potter, Steam	3 00
"	Amasa Whitney	4 24
"	Clara Sanford	3 00
14	" William H. Satter	61 12
16	" " "	46 79
21	" Sylvanus Allen	7 00
1857 30	" William Allen	4 50
1 mo 1	" Wm. H. Satter	1197 08
"	George C. Brown	797 09
"	Wm. B. Houston	211 42 417957

2^d Voyage Outward Cape

10 mo 11	Paid A. B. Terry	Bill	111 07
"	O. H. Houston	"	24 00
"	Propeller Potomac	"	9 86
"	Wm. Cain	"	13 50
"	B. F. Wilson	"	2 95
"	Chas. Cook	"	6 00
"	Allen Lucas	"	2 10
"	Emanuel Joseph	"	6 00
"	Little & Allen	"	7 57 102 85
			8481243

Amount brought over		4362 43
Robert T. Truett, Jr.	Bill	16 47
William T. Chase	"	14 00
Joseph Gifford	"	13 12
Edmund Carter	"	12 50
Alexander Griffin	"	22 50
Walter & Grinnell	"	10 67
Robert T. Truett 2 ^d	"	9 50
A. H. Seabury & Co.	"	1320 63
Thomas J. & Stephens	"	4 00
J. B. Rosworth	"	15 75
Lombard & Eldridge	"	205 26
James P. Allen	"	5 62
Henry P. Hathaway	"	2 75
Stephen Tullman	"	4 90
Simon C. Reynolds	"	3 00
Custom House	"	4 60
John H. Sherman	"	9 00
Kelly & Bro.	"	2 00
Estate of W. R. Rodman	"	10 50
Frances Leonard	"	7 50
Simon C. Reynolds	"	3 30
J. H. Tripp & Co.	10 00	
	Discount, 1 00	19 00
James Warren		4 25
Shaw & Bro.		110 79
Barrows & Remington		172 06
Petee, Judson & Co.		108 00
Gifford & Topham	20 62	
	Discount, 40	19 22
Shute Eldridge Jr.		3 00
M. & J. C. Watkins		10 42
Green & Wood	34 58	
	Discount, 1 03	33 55
J. H. Perry & Co.	104 56	
	Discount, 5 65	98 91
		6602 20

Amount brought up.	\$6652.20	
Paul Sumner & Robinson	15 64	
" Shilling, & Ingram	43.47	
	<u>Discount 2 00</u>	41 47
" Joseph Luntan	45.96	
	<u>Discount 2 96</u>	43 00
" William Allen		11 00
" Frederick Stowell	46.25	
	<u>Discount 5.70</u>	40 55
" Thos. Eldridge		12 37
" Terry Cornell		6 75
" John Cranston		40 15
" Wm H. Allen		4 50
" J. & S. Durfee & Co.	41.42	
	<u>Discount 1 18</u>	40 24
" J. B. Hadley	40.64	
	<u>Discount 2.42</u>	38 22
" Thomas Olin	40.10	
	<u>Discount 1 60</u>	38 50
" Dean & Driggs	456.07	
	<u>Discount 14 24</u>	441 83
" Joseph Clark	123.24	
	<u>Cr. & Discount 53.46</u>	69 78
" Simpson Hall	77.67	
	<u>Cr. 14.44</u>	63 23
" Nye, Thatcher & Co.	63.75	
	<u>Discount 2.55</u>	61 20
" N. B. Cordage Co.	400.03	
	<u>Discount 32.00</u>	368 03
" Amasa Whitney		354.24
" James S. Hathaway		42 17
" David Allen		7 20
" Cushman & Bachus	35.17	
	<u>Discount 1.41</u>	33 76
" Charles Fisher & Co.		21 23
" William S. Green & Co.	159.90	
	<u>Cr. & Discount 15 00</u>	144 90
		9941 73

Amount brought over.		9941 73
Paid South Wharf Co.	Bill	51 63
" Reynolds & Tallman	"	9 90
" H. H. M. Lucas.	"	34 56
" Warren & Fifford	"	24 00
" Joshua Matthews.	"	6 75
" John Mitchell.	"	7 50
Advances.		1692 99

Disamt. 5933 1633 66

Freight on Oil.	25 00
" Abram Akim.	5 25
" John Matthews.	150 00
" Warren Hathaway & Son.	90 00
" E. P. Haskell.	352 50
" Josiah Matthews 2 ^d	6 75
" Charles Matthews 2 ^d	30 37
" Levi W. Smith	41 00
" William Jeffers.	5 32
" Abner Potter.	34 00
" Tucker & Cummings.	33
" C & J. Davis.	9 81
" Matthews, Washburn & Co.	54 96
" Wm Potter 2 ^d .	590 55
" Commissions on \$9,000	225
" Interest on Bills to Jan. 1 st 1857	146 49
	<u>13519 06</u>

1857
1st Mo. Ballance carried to new acc. Page 25.
To. Ballance Page 6.

2^d Voyage.

Sailed, October 21st 1856.

Arrived June 15th 1858.

Udden Voyage 80 Bbls B. & F. Oil.

Brought Home 20 do. do. do. do.

do. do. 140 do. Spinn. do.

do. do. 25 lbs. Ambergis.

2^d. Voyage of the

Ship Charles & Edmund

62.

1857	1 mo	1	By Ballou due on a/c. 1857	515 25	
	4 mo	29	" Dartmouth Bridge Co.	2	
	9 mo	2	" Wm O. Brewster for Old junk.	17 90	
		16	" Burgess & Smith for Old Metal &c.	2 40	
		23	" Assignees of Sanford & Huntland of 22 percent on \$1,035.67	221 44	
	12 mo	16	" Cash on a/c of British Oil sold at Pernambuco,	919 24	
1858	3 mo	1	" Old Rope	130	
	4 mo	17	" J. Q. Sturtevant for 657 1/2 Galls B.C. Oil @ 51	335 34	
			" Edward M. Robinson for 357 1/2 Galls Sperm Oil @ 1.14	407 77	
			" William H. Steller for 792 Galls Sperm Oil @ 1.19	934 56	
			" J. H. Burgess for Old Metal, Hooks &c @	19 24	
			" William W. Taylor for Old Cash, Hanks &c @	11 10	
			" Reynolds & Tallman,	9 33	
			" Amasa Whitney,	11 36	
	9 mo	24	" Assignees of Sanford & Huntland of 4 percent on \$1,035.67	42 55	
	10 mo	21	" Appelles W. Harrison for 10 lbs Ambergris @ 100.	1,000 00	
			" Interest to 10 mo 21 st 1857.	446 29	4,451 49

1857	11 mo	5	By Cash of Edmund Taber for 407 Ambergris @ 6.25	25 10	
			" Cash of Thompson & Smith for 707 Ambergris @ 6.25	43 75	
			" Cash of Appelles W. Harrison for 215 1/2 Ambergris @ 6.25	1,343 75	
			" Cash Paid here for Ambergris.	271 00	4,517 50

Dr. Capt Wm. H. Fuller in a/c.
 1856
 4 mo 7 To 192 Sells Sperm Oil on a/c of Legation 934 56
 11 mo 11 " Cash Paid Legation 1000
 To Ball a/c. 179 67 1114 23

Dr. William B. Howland. in a/c.
 5 mo 15 To Fitting, Discharging & Medicines 11 50
 " Cash on a/c. 565 01
 10 mo 5 " Cash to Ball a/c. 152 11 714 24

Dr. William Cairn. in a/c.
 10 mo 20 To Paid Order 115 00
 1854
 5 mo 15 " Interest on " 18 21
 " Fitting, Discharging & Medicines 11 50
 " Stops 24 40
 " Cash on a/c. 158 00
 10 mo 5 " Cash to Ball a/c. 77 15 404 46

Dr. Orlando H. Houston. in a/c.
 10 mo 20 To Paid Order 129 37
 1854
 5 mo 15 " Interest on " 20 40
 " Fitting, Discharging & Medicines 11 50
 " Stops 25 00
 " Draw Bill & Interest 96 52 260 37

Discharged at Pernambuco, Oct. 1857.

1858 with Bank Charles & Edward Cr.

6 mo 17	By 1/4 of \$4,099.23	999 92
10 mo 21	" 1/4 of \$1,000.00	111 11
11 mo 15	" 1/4 of \$ 224.75	<u>10320 114 23</u>

1858 with Bank Charles & Edward Cr.

6 mo 17	By 1/4 of \$4,071.23	576 51
10 mo 21	" 1/4 of \$1,000.00	71 43
11 mo 5	" 1/4 of \$ 224.75	<u>6634 714 29</u>

1857 with Bank Charles & Edward Cr.

6 mo 15	By 1/25 of \$1,142.72	327 31
10 mo 21	" 1/25 of \$1,000.00	40 00
11 mo 5	" 1/25 of \$ 224.75	37 15
		<u>4044 6</u>

1858 with Bank Charles & Edward Cr.

6 mo 15	By 1/20 of \$1260 Galls Retired Oil	
	of Soot at Pernambuco @ 92	34 64
	By 1/20 of 1260 Galls Sperm Oil	
	brought home @ 120	50 40

1836	Dr.	John Buffish,	in a/c
10 mo	21	To Paid Order,	150 00
1836	5 mo	15 " Interest on "	23 74
		" Fitting, Discharging & Medicines	11 50
		" Slaps,	20 05
		" Cash on a/c	31 85
11 mo	5	" Cash to Ball a/c.	<u>6429</u> 801.43

1836	Dr.	Edmund Elieere,	in a/c
10 mo	11	To Paid Order,	148 74
1836	5 mo	15 " Interest on "	28 00
		" Fitting, Discharging & Medicines,	27 98
		" Slaps,	11 50
			680 222.82

Run, at Pernambuco, Oct. 1857.

1836	Dr.	Alexander Griffin,	in a/c
10 mo	20	To Paid Order,	181 35
1836	5 mo	15 " Interest on "	28 71
		" Fitting, Discharging & Medicines	11 50
		" Slaps	16 09 237 65

1836	Dr.	J. W. Hickman,	in a/c
10 mo	20	To Paid Order,	96 30
5 mo	15	" Interest on "	15 25
		" Fitting, Discharging & Medicines	11 50
		" Slaps,	27 50 150 55

Discharged, @ Pernambuco Sept 1857

with Bank Charles & Edward Cr.
1835
5 mo 15 By 1/30 of \$2,671.20 5342
" 1/30 of \$5,511.52 18372
10 mo 21 " 1/30 of \$1,000.00 5333
11 mo 5 " 1/30 of \$924.75 3196
311.43

with Bank Charles & Edward. Cr.
By 1/50 of \$6.384.~ 127.74

June 12/19

with Bank Charles & Edward. Cr.
1835
5 mo 15 By 1/30 of \$4,142.72 16365
10 mo 21 " 1/30 of \$1,000.00 2000
11 mo 5 " 1/30 of \$924.75 1457

with Bank Charles & Edward. Cr.
By 1/100 of \$6.386.~ 63.86

1856 Dr. Martin Ward in a/c.
 11 mo 21 To Paid Order 67 43
 1857 5 mo 15 " Interest on " 10 68
 " Fitting, Discharging & Medicines 11 50
 " Staps 24 45 140 6

Run at Pernambuco. Oct. 1857

1856 Dr. William D. Vincent in a/c.
 11 mo 21 To Paid Order 60 46
 1856 11 mo 27 " Fell from A/c. and was killed, Oct. 1857

1856 Dr. S. L. Fleming in a/c.
 11 mo 21 To Paid Order 65 20
 1857 5 mo 15 " Interest on " 10 32
 " Fitting, Discharging & Medicines 11 50
 " Staps 13 80 100 82

1856 Dr. George W. Howell in a/c.
 10 mo 21 To Paid Order 66 03
 1858 5 mo 15 " Interest on " 10 45
 " Fitting, Discharging & Medicines 11 50
 " Staps 17 40
 10 mo 5 " Cash to Bull a/c. 69 112 35

with Bark Charles & Edward Co.

By $\frac{1}{15}$ of \$6,386.

55.52

June ¹²/₁₉

with Bark Charles & Edward Co.
By $\frac{1}{30}$ of \$6,386

49.00

June ¹²/₁₉

1855 with Bark Charles & Edward Co.
5 mo 15 By $\frac{1}{25}$ of \$4,142.12 45.46
10 mo 21 " $\frac{1}{25}$ of \$1,000.00 4.00
11 mo 5 " $\frac{1}{25}$ of \$ 248.75 7.43 86.89

1858 with Bark Charles & Edward Co.
5 mo 15 By $\frac{1}{90}$ of \$4,142.72 90.92
10 mo 21 " $\frac{1}{90}$ of \$1,000.00 11.11
11 mo 5 " $\frac{1}{90}$ of \$ 248.75 11.33

112.35

1856 Dr. Joseph Edwards, in apc.
 10 mo 21 To Paid Order 59 21
 5 mo 15 " Interest on " 937
 " Fitting, Discharging & Medicines 11 50
 " Slaves 39 50 119 57

1856 Dr. John Chase, in apc.
 10 mo 21 To Paid Order 63 71
 5 mo 15 " Interest on " 10 19
 " Fitting, Discharging & Medicines 11 50
 " Slaves 24 35 113 65

1856 Dr. Dennis Keating, in apc.
 10 mo 21 To Paid Order 64 73
 5 mo 15 " Interest on " 10 25
 " Fitting, Discharging & Medicines 11 50
 " Slaves 40 27 126 75

1856 Dr. George L. Berry, in apc.
 10 mo 21 To Paid Order 62 16
 5 mo 15 " Interest on " 944
 " Fitting, Discharging & Medicines 11 50
 " Slaves 53 27 136 77

1835 with Bank Charles & Edward Cr.
5 mo 15 By 1/30 of \$4,142.72 62 94
10 mo 21 " 1/30 of \$1,000.00 7 69
11 mo 5 " 1/30 of \$ 924.75 7 14 172

1838 with Bank Charles & Edward Cr.
5 mo 15 By 1/30 of \$4,142.72 62 94
10 mo 21 " 1/30 of \$1,000.00 7 69
11 mo 5 " 1/30 of \$ 924.75 7 14 172

1868 with Bank Charles & Edward Cr.
5 mo 15 By 1/30 of \$4,142.72 62 94
10 mo 21 " 1/30 of \$1,000.00 7 69
11 mo 5 " 1/30 of \$ 924.75 7 14 172

1855 with Bank Charles & Edward Cr.
5 mo 15 By 1/30 of \$4,142.72 62 94
10 mo 21 " 1/30 of \$1,000.00 7 69
11 mo 5 " 1/30 of \$ 924.75 7 14 172

		Dr. Antonio Gorrado	in	apc
1856	10 mo 21	To Paid Order	60	12
1856	5 mo 15	" Interest on "	9	52
		" Filling, Discharging & Medicines	11	50
		" Stops	19	02
			100.16	

		Dr. William Kingman	in	apc
1856	10 mo 21	To Paid Order	60	23
1856	5 mo 15	" Interest on "	9	52
		" Filling, Discharging & Medicines	11	50
		" Stops	40	70
			121.97	

		Dr. William H. Chapman	in	apc
1856	10 mo 21	To Paid Order	54	24
1856	5 mo 15	" Interest on "	9	39
		" Filling, Discharging & Medicines	11	50
		" Stops	18	50
			98.67	

Rosa, @ Pernambuco, Oct 1857

		Dr. Alexander Brown	in	apc
1856	10 mo 20	To Paid Order	84	00
1856	5 mo 15	" Interest on "	13	30
		" Filling, Discharging & Medicines	11	50
		" Stops	11	57
			120.37	

1855 with Bank Charles & Edmund Cr
 5 mo 15 By 1/30 of \$4,142.72 5455
 10 mo 21 " 1/30 of \$1,000.00 446
 11 mo 5 " 1/30 of \$924.75 419

1855 with Bank Charles & Edmund Cr
 5 mo 15 By 1/30 of \$4,142.72 6546
 " Steering Boat & Shipping Whaler 1230
 10 mo 21 " 1/30 of \$1,000.00 400
 11 mo 5 " 1/30 of \$924.75 743 9339

with Bank Charles & Edmund Cr
 By 1/30 of \$6,386.- 4700

June 1859

1855 with Bank Charles & Edmund Cr
 5 mo 15 By 1/30 of \$4,142.72 7793
 " Steering Boat & Shipping Whaler 1230
 10 mo 21 " 1/30 of \$1,000.00 924
 11 mo 5 " 1/30 of \$924.75 994 2237

1856	Dr.	Robert Turner,	in a/c	
10 mo	20	To Paid Order	50 00	
¹⁸⁵⁴ 5 mo	15	" Interest on "	7 92	
		" Fitting, Discharging & Medicines	11 50	
		" Stops	12 17	81.59

1856	Dr.	Charles Olsen,	in a/c	
10 mo	20	To Paid Order	21 68	
¹⁸⁵⁴ 5 mo	15	" Interest on "	3 43	
		" Fitting, Discharging & Medicines	11 50	
		" Stops	6 55	
		" Cash on a/c	22 30	
10 mo	5	" Cash to Ball a/c.	15 43	40.49

1857	Dr.	George Peterson,	in a/c	
5 mo	15	To Fitting, Discharging & Medicines	11 50	
		" Stops	36 17	47.67

1858	Dr.	Peter Hays	in a/c	
5 mo	15	To Fitting, Discharging & Medicines	11 50	
		" Stops	14 55	
11 mo	5	" Cash to Ball a/c.	7 44	

 83.53

1855 with Bank Charles & Edward Cr
5 mo 15 By 1/2 of \$ 4,142.72 65 46
10 mo 21 " 1/2 of \$ 1,000.00 4 00
11 mo 5 " 1/2 of \$ 924.75 7 43

1858 with Bank Charles & Edward Cr
5 mo 15 By 1/2 of \$ 4,142.72 65 46
10 mo 21 " 1/2 of \$ 1,000.00 4 00
11 mo 5 " 1/2 of \$ 924.75 7 43

_____ 90 99

1855 with Bank Charles & Edward Cr
5 mo 15 By 1/3 of \$ 3,055.50 23 30
10 mo 21 " 1/3 of \$ 1,000.00 7 69
11 mo 5 " 1/3 of \$ 924.75 7 14

38 13

1855 with Bank Charles & Edward Cr
5 mo 15 By 1/35 of \$ 2597.76
" 11 " 1/35 of \$ 1,000.00
" 4 659 1/2 Gals B. of Oil @ 50.0 19 24
10 mo 21 " 1/35 of \$ 1,000.00 7 41
11 mo 5 " 1/35 of \$ 924.75 6 44

33 53

1855 Dr. John Tullis in a/c
 5 mo 15 To Filling, Discharging & Medicines 11 50
 " " " 36 85 48.35

1858 Dr. J. Rose in a/c
 5 mo 15 To Filling, Discharging & Medicines 11 50
 " " " 34 50
 " " " 3 00
 " " Cash to Balance 18 00 67.00

1858 Dr. Thomas F. Leitch in a/c
 5 mo 15 To Filling, Discharging & Medicines 11 50
 " " " 4 90
 " " Cash to Balance 19 47 35.47

1858 Dr. Christopher Carter in a/c
 5 mo 15 To Filling, Discharging & Medicines 5 00
 " " " 20 45
 " " Cash to Balance 1 50 26.95

1858 Dr. George Eldridge in a/c
 5 mo 15 To Filling, Discharging & Medicines 5 00
 " " " 14 05
 1 mo 5 " Cash on a/c 10 00
 " " Cash to Ball a/c 1 46

1855 with Bark Charles & Edward Cr
5 mo 15 By You of \$2597.76
or 65 Bbls Sperm Oil @ 120 Gall.
& 65 1/2 Gals B.T. @ 50 2597
10 mo 21 " You of \$1,000.00 10 00
11 mo 5 " You of \$ 924.75 924

1858 with Bark Charles & Edward Cr
5 mo 15 By You of \$2597.76
or 65 Bbls Sperm Oil @ 120 Gall.
& 65 1/2 Gals B.T. @ 50 4327
" Share of Ambergris 2371 6700

1858 with Bark Charles & Edward Cr
5 mo 15 By You of \$2597.76
or 65 Bbls Sperm Oil @ 120 Gall.
& 65 1/2 Gals B.T. @ 50 2597
c By Share of Ambergris @ 990 3547

1858 with Bark Charles & Edward Cr
5 mo 15 By You of \$1349.16
or 24 Bbls Sperm Oil @ 120 Gall.
& 65 1/2 Gals B.T. @ 50 1064
By Share of Ambergris @ 1427 2695

1858 with Bark Charles & Edward Cr
5 mo 15 By Raising Whales 500
" You of \$1388.16
or 24 Bbls Sperm Oil @ 120 Gall.
& 65 1/2 Gals B.T. @ 50 1064
10 mo 21 By Share of Ambergris 769
11 mo 5 " " 714 3051

Answer of the Account Voyage

40
1835 Bark Charles & Edward Dr. C.
10 mo 21 To Answer acct. per Page 41. 2,355 41

In apt with David H. Bartlett for	2/32	381 04
" " " Jirsh Sherman "	2/32	381 03
" " " Prince Sears "	2/32	381 03
" " " Wm Anthony "	2/32	381 03
" " " Matthews Thatcher & Co "	2/32	381 03
" " " Warren Gifford "	2/32	381 03
" " " David Brownell "	2/32	381 03
" " " Wm Potter 2d "	1/32	190 51
" " " J Wm H. Saller "	4/32	762 06
" " " George C. Brown "	2/32	381 03
" " " Simpson Hart "	2/32	381 03
" " " Amasa Whitney "	1/32	190 51
" " " Wm J. Howland "	3/32	571 54
" " " Benj. W. Smith "	2/32	571 55
" " " Alonzo Matthews "	2/32	381 03
		<u>60,964 8</u>

Ball Page 25.

\$4,451 89

1838

11 mo 5 To Cash Paid crew on apt Ambergis		271 00
" apt with David H. Bartlett for	2/32	41 11
" " " Jirsh Sherman "	2/32	41 11
" " " Prince Sears "	2/32	41 11
" " " Wm Anthony "	2/32	41 11
" " " Matthews Thatcher & Co "	2/32	41 11
" " " Warren Gifford "	2/32	41 11
" " " David Brownell "	2/32	41 11
" " " Wm Potter 2d "	2/32	20 55
" " " Wm H. Saller "	2/32	42 24
" " " George C. Brown "	2/32	41 11
" " " Simpson Hart "	2/32	41 11
" " " Amasa Whitney "	2/32	20 54
" " " Wm J. Howland "	2/32	61 66
" " " Benj. W. Smith "	2/32	61 66
" " " Alonzo Matthews "	2/32	41 11
		<u>657 75</u>

Bank Charles & Edmund

1857			
2 mo	16	To David M. Burdell.	100
9 mo	2	" Trucking Old junk.	30
9 mo	1	" A. H. Swain, Trucking.	17
5 mo	15	" Cash advanced to Mr. O. H. Gunter.	
		with Interest.	9652
17		" Entry, Vessel & Cargo.	363
20		" Discharging.	2
		" Alex Brown.	437
		" Chas. Davis.	250
		" Peter J. Sullivan.	250
		" John Chase.	325
		" Martin Eldridge.	13
		" Wm. H. Fuller.	6030
		" " " " after 1 st Voyage.	2147
		" George C. Brown, "	1477
		" Wm. B. Howard, "	1477
		" Crew.	169653
		" Amasa Whitney.	320
		" Smith & Wainwright.	640
10 mo	21	" Crew on Cape Ambergris.	29149
		" Commission on Sale.	5000
		" Interest, to 10 mo. 21 st 1857.	49142355.41

Bd. Voyage. Citrouille.

June 17	"	A. H. Stearns & Co.		1,001.44
		Stephen P. Singer.	11.50	
		<u>Discount</u>	1.15	1043
		Thomas Ellis.	20.64	
		<u>Discount</u>	1.03	19.65
		" Gifford & Shephard.	20.45	
		<u>Disc & Discount</u>	3.14	16.31
		Shaw & Brister.		75.92
		Allen & Merchmont.		4.25
		Huber & Friend.	12.42	
		<u>Discount</u>	51	12.31
		Huber, Gordon & Co.		525-2.164.06
				<u>4,520.41</u>

Amount brought over.		4523.47	
To - Nye & Wentland.		44	
" Joseph Clarke.		230	
Cropan & Snell	40.40		
Cr. Discount	13.20	67.20	
Chas. Haber & Co.	12.48		
Discount	62	11.86	
Green & Wood.	3.20		
Discount	10	3.10	
Thomas B. Wilcox.		6.75	
" Kelley & Brother.		2.50	
" John Mathews.		25.99	
" Saml. C. Robinson & Co.		40.47	
" Canton House.		5.00	
" Warens Eldridge.		4.06	
" Thomas Allen.		12	
" Samuel E. Dean.		18.56	
" Simon C. Riggs.		14.17	
" John H. Brown.		41.92	
" Spicer & Cummings.		5.57	
Dean & Griggs.	41.36		
Discount	2.07	39.29	
J. H. Perry & Co.	33.94		
Discount	1.69	32.25	
" W. & J. D. Watkins.	26.10		
Discount	1.10	25	
" Adams.	1393.95		
Discount	67.67	1326.28	
Amount for exp.		51.07	
" Stephen C. Sullivan.		27.60	
Simpson Hart.	190.81		
Cr. Discount	15.46	175.35	
Amasa Whitney.		255.84	
" Thomas Smith.		25.50	
South Wharf Co.		29.24	
William Smith.		27.50	
Weymouth & Sullivan.		177.02	
		7,055.01	

Amount brought up,	1055 01
To Joseph Dauton,	19 19
" Shute Eldridge,	12 60
" Ansel Bachus,	11 16
" Matthews Marsh & Co,	31 52
" N. B. Condit & Co,	146.48
Discount	4.57
	<u>142.01</u>

" Ezra Frarces,	7 09
" Oliver Potter, Jr,	5 75
" Wm Stearns,	10 00
" Quind R. Green & Co,	29 26
" Wm Potter, 2d,	75 06 3
" Alexander Griffin,	5 00

10 mo 21 "	Commission, \$ 5,724.11	143 10
"	Interest to, 10 mo, 21 1854 on \$ 5,724.11	116 39 4,559 01
		<u>Cr,</u>

By Inward acct, Page 41,	2,555 41
	<u>\$5,943 60</u>

By apct with David H. Bartlett, for	1/32	373 96
" " " John Sherman, "	1/32	373 97
" " " Prince Sears, "	1/32	373 97
" " " Wm Anthony, "	1/32	373 97
" " " Matthews & Marsh & Co	1/32	373 97
" " " Warren Gifford,	1/32	373 94
" " " David Brownell,	1/32	373 94
" " " Wm Potter 2d,	1/32	146 94
" " " Wm H. Hall,	3/32	560 97
" " " George C. Brown,	1/32	373 94
" " " Stephen Hart,	1/32	373 94
" " " Amasa Webster,	1/32	146 94
" " " Wm J. Hubbard,	3/32	560 97
" " " Benj. H. Smith,	3/32	560 97
" " " George Matthews,	1/32	373 94
" " " Frederick P. Cornell	1/32	146 94
		<u>5,745 60</u>

Bark Charles & Edward,

25. Th. Wm H. Salter Page 8
" Geo. E. Brown " "
" Wm B. Howland " "

3,116

210

210

1.26

To care of D. H. Bartoll.

for $\frac{7}{32}$ 165
21 115

" " " Sarah Herman.

" 2/32 165

" " " 1 Prince Sters

" 2/22 165

" " " Wm Anthony

" 2/22 165

" " " Matthews, Palmer & Co,

" 732 165

" " " Warren Gifford

11 2/32 165

" " " David Russell

" $\frac{2}{32}$ 165

" " " Wm. Potter 2^d

" 132 92

" " " W^m H. Sutter

11 4/32 330

" " " Gen E. Brown

11 $\frac{2}{32}$ 165

" " " Simpson West

2/22 165

" " " Anna Whitney

132 G2

" " " Mrs. J. Howard

3/32 248

" " " Rev B Howard Smith "

11 9/22 248

" " " My Matthew

" 32 165

3366

1856
4 mo 25 By B's 3/4 percent on \$1.035, by

61

I received of William G. Thompson
of New York 1/4 of 1856

33.66 33 66

33 66

46	Dr.	Capt Frederick P Cornell, in		
1860	9 mo	7	Fuller Bill to Bartlett & Edwards	614 39
9 mo	6	"	Cash to Bart Ship's acct	447 9
				<u>659 18</u>
		"	Cash in acct.	904 61
12	"	"	In Bart's acct	61 64
				<u>966 25</u>
				966 25

1834	Dr.	William J. Cain.	in	apc.
4 mo	10	To Paid Order.	117	45
8 mo	11	" Interest on "	24	66
		" Fitting, Discharging & Medicines,	11	50
		" Slops	5	25
		" Cash to Ball acct.	306	77
			465	63

1838	Dr. John Bradfish	in	apc.	
6 mo	16	To Paid Order		125 00
1860	11	" Interest on "		26 45
8 mo		" Fitting, Discharging & Medicines		7 50
		" Slops		2 65
		" Cash paid Capt Cornell		27 -
		" " " J & W. H. Wing & Co Ball Order		63 15
		" " " Interest on " " "		13 26
		" " " J & W. H. Wing & Stearns & Cunningham		84 41
				<u>349 22</u>

1838	Dr. Joseph T. Silvia	in	apc
6 mo	17 To Paid Order	131	57
1860	11 " Interest on "	27	63
8 mo	" Fitting, Discharging & Medicines	11	50
	" Slops	20	69
	" Cash to Ball acct	53	07
		244	46

1860 Apr with Bank Charles & Edward. Cr.
\$ mo 7 By Am Bill paid to Bank Char & Edward. 659 19

9 mo 12 By 1/2 of \$10,406.96 521.25
By Bonus of \$1. per \$100 on 99 Bills 99.00
966.25

1860 with Bank Charles & Edward. Cr.
8 mo 16 By 1/2 of \$9,778.30 488.91

1860 with Bank Charles & Edward. Cr.
8 mo 11 By 1/2 of \$9,778.30 349.22

1860 with Bank Charles & Edward. Cr.
8 mo 11 By 1/2 of \$9,778.30 244.46

1855	Dr.	James Simmons,	in	apc
6 mo	16 To	Paid Order	76	72
1860	11 "	Interest on "	16	11
3 mo	"	Fitting, Discharging & Medicines,	11	50
	"	Slops,	11	52
	"	Cash to Ball acct.	46	82 162.97

1855	Dr.	Henry M. Haynes,	in	apc
6 mo	15 To	Paid Order	79	30
1860	11 "	Interest on "	16	65
3 mo	"	Fitting, Discharging & Medicines,	11	50
	"	Slops	2	90
	"	Cash to Ball acct.	52	62 162.97

1855	Dr.	Charles Cain,	in	apc
6 mo	16 To	Paid Order	38	19
1860	11 "	Interest on "	8	02
3 mo	"	Fitting, Discharging & Medicines,	11	50
	"	Slops	9	40
	"	Cash to Ball acct.	83	33 150.47

1855	Dr.	William Bunting	in	apc
6 mo	15 To	Paid Order	54	60
1860	11 "	Interest on "	17	20
3 mo	"	Fitting, Discharging & Medicines,	10	67
	"	Cash to Ball acct.	50	6 162.97

1860 with Bank Charles & Edward Cr.
Jan 11 By 100 of \$ 9.778.30 162.97

1860 with Bank Charles & Edward Cr.
Jan 11 By 100 of \$ 9.778.30 162.97

1860 with Bank Charles & Edward Cr.
Jan 11 By 105 of \$ 9.778.30 150.44

1860 with Bank Charles & Edward Cr.
Jan 11 By 100 of \$ 9.778.30 162.97

1855 Dr. Peter Gen. Curtis Street, in apt
 6 mo 15 To Paid Order 59 10
 1860 8 mo 17 " Interest on " 7 68
 " Fitting Discharging & Medicines, 00 00
 " Slips 10 20
 21 " Cash to Ball apt 20 80 97 88

1855 Dr. John Wheeler in apt
 6 mo 15 To Paid Order 56 83
 " Interest on " 11 28
 " Fitting Discharging & Medicines
 " Slips 27 04 125 15

1855 Dr. Milton M. Mather in apt
 6 mo 16 To Paid Order 45 60
 1860 8 mo 11 " Interest on " 9 58
 " Fitting Discharging & Medicines, 11 50
 " Slips 5 39
 " Cash to Ball apt 36 72 43

1855 Dr. John Poor in apt
 6 mo 15 To Paid Order 53 11
 1860 8 mo 11 " Interest on " 11 15
 " Fitting Discharging & Medicines, 11 50
 " Slips 14 59 94 35

with Bank Charles & Edmund,
1860
\$ mo 11 By 1/10 of \$9,778.30

Cr,
97 78

with Bank Charles & Edmund,
By 1/10 \$7,145.33

Cr,
64 76

Deserted, at Charleston, 1st mo 1860
Time 19/26

with Bank Charles & Edmund,
1860
\$ mo 11 By 1/35 of \$9,778.30

Cr,
72 43

with Bank Charles & Edmund,
1860
\$ mo 11 By 1/25 of \$9,778.30

Cr,
78 22

1855 Dr. Pedro Canaka in apc
 6 mo 15 To Paid Order 52 02
 1860
 8 mo 11 " Interest on " 10 92
 " Sitting, Discharging & Medicines, 11 50
 " Hops 13 81 88 25

1855 Dr. Juan Canaka in apc
 6 mo 15 To Paid Order 51 62
 1860
 8 mo 11 " Interest on " 10 84
 " Sitting, Discharging & Medicines, 11 50
 " Hops 23 79 97 75

1860 Dr. Tebo Canaka in apc
 6 mo 15 To Paid Order 57 14
 1860
 8 mo 11 " Interest on " 12 —
 " Sitting, Discharging & Medicines, 11 50
 " Hops 14 12 94 66

1855 Dr. John Green in apc
 6 mo 16 To Paid Order 55 60
 " Interest on " 7 61
 " Sitting, Discharging & Medicines, 82 3
 " Hops 74 44

1860 with Bark Charles & Edward.
Smo 11 By 1130 of \$ 9.778.30

Cr.
75 22

1860 with Bark Charles & Edward,
Smo 11 By 1135 of \$ 9.778.30

Cr.
72.43

1860 with Bark Charles & Edward,
Smo 11 By 1135 of \$ 9.778.30

Cr.
72.43

with Bark Charles & Edward.
By 1150 of \$ 7.145.33

Cr.
47.44

Deserted at Barbados June 19/26

1855 Dr. Charles Shawatt in apt
 6 mo 16 To Paid Order 59 26
 1860 11 " Interest on " 12 44
 8 mo " Sitting, Discharging & Medicines, 11 50
 " Fees 17 32 100 52

1855 Dr. Thomas Jones in apt
 6 mo 16 To Paid Order 55 54
 " Interest on " 7 22
 " Sitting, Discharging & Medicines
 " Fees 13 05 75 81

1855 Dr. John Higgins in apt
 6 mo 14 To Paid Order 53 42
 1860 11 " Interest on " 11 21
 " Sitting, Discharging & Medicines, 11 50
 " Fees 10 55 86 68

1855 Dr. Allen J. Henry in apt
 6 mo 16 To Paid Order 55 53
 " Interest on " 7 22
 " Sitting, Discharging & Medicines
 " Fees 16 96 79 71

1400 with Bark Charles & Edward Cr.
 8 mo 11 By 1/50 of \$9,778.30 65.19

with Bark Charles & Edward Cr.
 By 1/50 of \$7,145.33 47.64

Deserted at Barbados Jan 1866
 Time 1/26

1860 with Bark Charles & Edward Cr.
 8 mo 11 By 1/45 of \$9,778.30 56.64

with Bark Charles & Edward Cr.
 By 1/50 of \$7,145.33 47.64

Deserted at Barbados Jan 1866
 Time 1/26

1860	Dr	James W. McDonald	in	apc	
6 mo	To	Paid Order			53 35
1860	"	Interest on "			11 20
6 mo	"	Sitting Discharging & Medicines			11 50
	"	Slips			23 29
					99 33

1860	Dr	Edward Eler	in	apc	
6 mo	To	Sitting Discharging & Medicines			11 50
	"	Slips			38 44
	"	Cash to Ball acct			15 25
					65 19

1860	Dr	Thomas Peters	in	apc	
6 mo	To	Sitting Discharging & Medicines			3 -
	"	Slips			19 73
					22 73

1860	Dr	Thomas Ebers	in	apc	
6 mo	To	Sitting Discharging & Medicines			3 -
	"	Slips			17 79
					20 79

with Bank Charles + Edward + Owners
 1860
 \$ mo 11 By 1/50 of \$ 2,228.30

Cr

65 19

with Bank Charles + Edward + Owners
 1860
 \$ mo 11 By 1/50 of \$ 2,228.30

Cr

65 19

with Bank Charles + Edward + Owners
 1860
 \$ mo 11 By 1/50 of \$ 2,200

Cr

14 66

with Bank Charles + Edward + Owners
 1860
 \$ mo 11 By 1/50 of \$ 2,200

Cr

14. 66

	Dr. Frederick Bowley,	in acct.
1860		
S. mo	11 To Fitting Discharges Medicines	3-
	" Pills	20 30
	" Cash to Ball ape	<u>250</u> 25, 80

	Dr. John Fitzgerald,	in acct.
1860		
S. mo	11 To Fitting Discharges Medicines	3-
	" Pills	3 35
	" Cash paid Henry Dartmouth Ball ape	<u>15 65</u> 24, 00

with Bank Charles + Edward + Currier	Cr
1860 \$ 200 11 By 1/15 of \$ 2,200	1517
1 " Cash.	1063 25 00

1860 with Bank Charles + Edward + Currier	Cr
\$ 200 11 By 1/100 of \$ 2,200	2200

Catchings 3^d Voyage.
199 Bbls Sperm Oil
55 " B. I. + H. B "

144

1840

3 12211

111

To Cami paid Postage on Letter.

G. M.

9

11

9/11/11

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1.

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2

11

1

(Print) current no.

Bank of Edward & Edwards Union — Dartmouth,
 1860
 9mo 17 To Amount brought over 2297.39

To Am't by David H. Bartlett for	1/32	522 77
" " " Jacob Sherman "	1/32	522 77
" " " J. W. Sears "	1/32	522 77
" " " Mr. Anthony "	1/32	522 77
" " " Matthews Melchers & Co. "	1/32	522 77
" " " Warren Gifford	1/32	522 77
" " " David Merrill	1/32	522 77
" " " Wm. Potter 2 ^d	1/32	261 39
" " " Wm. H. Falter	3/32	784 15
" " " Geo. E. Brown	1/32	522 77
" " " Simpson Hart	1/32	522 77
" " " Amasa Whitney	1/32	261 39
" " " Wm. J. Howland	3/32	784 15
" " " Benj. R. Smith	3/32	784 15
" " " Abel P. Cornell	1/32	261 39
" " " Edward F. Potter	1/32	522 77
		<u>\$ 364 34</u>
		\$10,661.72

In Account Current — with William Pitts 2^d — Cr

1860	1	By Cash Recd of David G. H. Person		
		for 555 lbs Old gun Wr	@ 34	1665
		" 500 " Wire Iron	@ 14	500
		" Cash recd for 1 Chest	@	300
		" " " " 28 lb Old Stumps	@	175
1860	7	" " " " Old Pine Wood		100
Dec 11	7	" " " " " " " "		500
Jan 18	18	" " " " 1 lb Blt	@	100
		" " " " 1000 lb Old Wood	@ 14	1000
31		" of Joseph Richardson 2 ^d		
		for 16,237 Lbs Sperm Oil	@ 55	261,35
		" Cash recd of H. Burgess		
		for 1 lb Blt Sperm Oil	@	1600
		" Cash recd Nehemiah Leonard & Co		
		for 697 Lbs H. S. Oil	@ 52 ²	36,572
		" 997 ² " H. S. " "	@ 52 ²	52,369
		" 1 lb Blt Sperm. " 28 lb	@ 150	4200
		" Am Cr. Interest.		336

\$10,661.74

Outward Account

66

100

Dr. ———— Bank Charles & Edward & Owners. ————			
To James P. Allen Bill Sundfish		10,75	
" Chas. Haber & Co.	" Chas	35,50	
	Dis	177	8373
" Little & Allen	" Oil Carpet		525
" Jacob Parker	" Powder	6,17	
	Dis	17	600
" Albert Mashaw	" Labor		197
" S. G. Nye	" Butter		7266
" Wm. F. Brown & Co	" Molasses	18,139	
	Dis	1,00	18039
" Thomas Otis	" Medicines		1500
" Simon C. Reynolds	" Labor		120
" Caleb Markfield	" Fireworks		300
" George E. Edridge	" Labor		200
" Leht. O. Crapen	" Baking		5600
" John B. Hussey	" Pro Meats		4600
" Joseph Chase	" Menus & Stands		750
" Frank L. Howell	" Baking		6612
" Kelley & Brother	" Rep. Chronol	13,50	
	Dis.	75	1275
" Gosnold Mills	" Iron Works		197
" George Hart	" Oak Butts		113
" G. B. Arnold & Co	" Rep. Guns		360
" Walter Sumner & Co.	" Dry Link fix.	9,72	
	Dis.	49	943
" Wm. Tassin	" Labor		1338
" Custom House	" Clearance		940
" " "	" Sea Letters &c		100
" John Gray	" Liquors		650
" M. B. Corbridge & Co	" Bridge	271,90	
	Dis.	10,95	26045
" J. P. Withman	" Put Mince Machine		1000
" Chas. H. Woodland	" Eekins		450
" Francis Whitten	" Lead Pipe		270
" Green & Wood	" Lumber	24662	
	Dis	30	2532

in Account Current - In October 1st 1840 - with Wm Pittman Esq

To Amount brought up

" Joseph Clarke	Bill Blockhouse	24 46	
	Dis	75	35 47
" Shaw & Barker	" Haccose		115 94
" J. M. Barnes	" Van Buren		31 52
" M. C. Stearns & Co	" Prisons		146 50
" " " " "	" Shaw & Sons		573 07
" Edward F. Potter	" Photos & John Poreo		614 63
" John Matthews	" Lumber		44 60
" Dean & Briggs	" Photos with \$5.20		
	Dis	34 11	319 0
" W. & L. D. Matthews	" Saw Cars &c	59 76	
	Dis	147	59 27
" Sylvanus Bartlett	" Lumber		500
" Eliza M. Peckham	" "		19 60
" Samuel Carr	" "		175
" Sylvanus Allen Sen	" "		1437
" Edward Allen	" "		1125
" Joseph Gifford	" "		525
" Michael Eldridge Sen	" "		2475
" Paul Ewer & Co	" Boats		15750
" E. P. Haskell	" Rep Boats		1350
" Howard & Palmer	" Carpenter Tools 11 50		
	Dis	237	751
" Paul Gifford	" Lumber		400
" Eldridge & Johnson	" Spars 44.72		
	Dis	96	4276
" Chas. M. Shekers Co	" Spun Yards P. 28		
	Dis	34	904
" Gifford & Allen	" Lumber 5.94		
	Dis	312	13345
" Peter C. Brooks	" Lumber 11.50		
	Dis	226	3676
" John Reed	" Lumber		250
" Wm. Potter Jr	" Lumber		955
" Thomas Eldridge	" Lumber		2955

Dr. — Wm. Charles & Edward & Co. — in

To Amount brought over

"	Henry C. Barker	Bill. Labor	13 74	
"	John Mashum	" "	5 00	
"	David Barker	" Blacksmith	15 86	
"	Reynolds & Tallman	" Cask &c	130 28	
"	Spicer	" "	100 00	
"	John A. Davis	" Fresh Meat	7 20	
"	Thomas Allen	" Labor	15 00	
"	David B. Green & Co	" Metal	956 20	
		Dis	98 24	917 96
"	Samuel C. Robinson	" Shovel	35 28	
"	Wm. Potter & Co	" Potash & Soda, Oil &c	103 21	
"	Henry P. Hathaway	" Labor	2 50	
"	Matthew Mashum & Co	" New Plaster Lumber	19 56	
"	James Hewland	" Oil	4 00	
"	Simpson Hart	" Lard	948 98	
		Dis	98 03	910 90
"	Amasa Whitney	" Cask &c	279 44	
		Dis	27 80	276 66
"	Frederick Baker	" Labor	2 63	
"	Emanuel Joseph	" "	31 97	
"	South Wharf Co	" Wharfage	27 12	
"	Edward Sherman	" Labor	29 03	
"	Erna Francis	" Dry goods	16 35	
		Dis	65	15 70
"	Lloyd N. Pierce	" Punching Copper	3 17	
"	Joshua Matthews	" Labor	3 50	
"	J. J. Paine & Co	" Brick & Cement &c	22 25	
		Dis	39	21 36
"	Wm. J. Smith	" Paints &c	105 65	
		Dis	33	105 32
"	Advances	"	1717 67	
		Dis	91 70	1625 97
"	Commissions on \$8,919.75			228 00
				<u>\$9,142.75</u>

Account Current — for October 4th 1860 — with 1st of Nov. 2nd 61

By Cash Recd. Gifford & Allen.

for 216 ^{lb} 10 ^{oz} Old Metal	144	50.24
" 202 " " Rails	164	32.32
" Cash Recd. of David H. Green & Co for 344 ^{lbs} Old Metal	144	440.16
" Cash Recd. of Simpson Hart for 344 ^{lbs} Old Rails	4	35.47

Amount to Charge Owners, \$9,604.16

David H. Bartlett	for 1/32	53776
Joshua Sherman	" 1/32	53776
Prince Sears	" 1/32	53776
William Anthony	" 1/32	53776
Mathias Thayer & Co	" 1/32	53776
Warren Gifford	" 1/32	53776
Daniel Brownell	" 1/32	53776
William Potter 2 ^d	" 1/32	107552
George E. Brown	" 1/32	53776
Simpson Hart	" 1/32	53776
Amasa Whitney	" 1/32	26888
Berri H. Smith	" 1/32	90614
Abner P. Cornell	" 1/32	26888
Edward F. Potter	" 1/32	53776
William G. Gifford	" 1/32	53776
William F. Smith	" 1/32	26888

\$914275

Dr. Antonio Silva in Account.

1860			
9 mo 18	To Amt Order favor Francis J. Perry	100 00	
	By Cash		
	For no. 100.00		62 50
5 mo 25	Medic on Voyage	49 59	
	Cash " "	110 87	
	Bed & Bedding from Capt. Jeffers	12 00	
	Interest on Order's	47 30	
	" Cash	27 72	
	" " "	35 77	
	Filling Vessel &c	10 00	
	Cash to Emma. C. F. Boney. Collected	1075 00	1550 61

Dr. Joseph Mara in Account.

1860			
9 mo 18	To Amt Order favor J. H. P. King & Co	90 40	
	By Cash on Voyage	15 65	
	" " "		
	" " "		
	Tilled at Talcahuano.		

Dr. Elijah Moreton in Account.

1860			
9 mo 18	To Amt Order favor J. H. P. King & Co	75 65	
	By Cash		
	" " "	10 00	
	" " "	10 00	
	" " "	36 81	
	" " "	14 65	
	" " "	10 62	
	" Damages for desertion	82 79	
	Ball	145 58	525 79

with Bank Charles & Edward & Owners

Co

5-25 1845 \$ 10,019.98

1211

1211

40,076.90

1211

of compromise

1211

1550.61

with Bank Charles & Edward & Owners

Co

1845 1845 1845

1845 1845 1845

1845

with Bank Charles & Edward & Owners

Co

1845 1845 1845

34,126.23

525.79

1845

1845

1845 1845 1845

Dr. Michael Sullivan		in Account	
1860	9 mo 13	To Amt Order favor J. & W. King & Co	123 96
1860	8	" " " "	17 11
		" " " "	1 00
		" " " "	58 26
		" " " " 18 50	16 58
		" " " " " "	10 00
		" " " " " "	14 00
		" " " " " "	10 88 6
		" " " " " "	98 71 569 60

Dr. James Smith		in Account	
1860	13	To Amt Order favor J. & W. King & Co	64 46
1860	8	" " " "	16 75
		" " " "	1 00
		" " " "	50 80
		" " " " 18 50	8 04
		" " " " " "	39
		" " " " " "	10 00
		" " " " " "	54 89
		in debt	

Dr. Frederick Biercher		in Account	
1860	9/13	To Amt Order favor J. & W. King & Co	73 90
1860	25	" " " " " "	98 29
		" " " " " "	98 20
		" " " " " "	34 73
		" " " " " "	24 72
		" " " " " " 25 00	56 68
		" " " " " "	10 00
		" " " " " "	136 71 532 88

1845 with Bark Charles & Edward + Owners Cr
to 8 34,733 50

Time $\frac{284}{598}$ of Voyage

1860- with Bark Charles & Edward + Owners Cr
to 8 21,332 91 178,66

Time $\frac{583}{1490}$ of Voyage

1840- with Bark Charles & Edward + Owners Cr
to 25 \$58,616.92 530 12)

Dr.		C. F. Burgess.		in Account	
1860	Jan 13	To Amos Order from Joseph Vera	60.00		
			13.05		
			57.92		
			16.78		
			28.20		
			22.50		
			10.00		
			40.33		
			10.08	10.08	
		Cash on Hand spec. for setting	621.51		889.34
		C. F. Burgess.			

1860 Dr.	Mannet Nesmith	in Account,
9 mo 18 To Amt Order from J & McWing & Co		75 00
		18 25
		55 00
		10 34
		28 00
Paying vessel o c		10 00
To H Webb for all of c / Attorney		123 45
" " " "		10 00
		\$442.92

1860 Dr	Joseph Francis	in Account,
9 mo 19	To Amt Order for J & M King & Co	7643
		3521
		1700
		3542
		351
		115
	Filling vessel &c	1000
	Damages for desertion	5000 231.72

with Bank Charles & Edward & Cuners Cr.

1845 May 10 to 11. 1845 71.37

1845 May 12 to 13. 1845 71.37

1845 May 14 to 15. 1845 71.37

377.51

with Bank Charles & Edward & Cuners Cr.

1845 May 16 to 17. 1845 71.37

1845 May 18 to 19. 1845 71.37

377.51

with Bank Charles & Edward & Cuners Cr.

1845 May 20 to 21. 1845 71.37

1845 May 22 to 23. 1845 71.37

1845 May 24 to 25. 1845 71.37

1860	Dr	Francis Butler	in Account
9 mo	13	To Amt Order favor J. & H. W. King & Co	5641
10 mo	1	To do do do do do do do	1000
11 mo	1	To do do do do do do do	1000
12 mo	1	To do do do do do do do	1162
1861	1	To do do do do do do do	1000
1862	1	To do do do do do do do	1000
1863	1	To do do do do do do do	1000
1864	1	To do do do do do do do	1000
1865	1	To do do do do do do do	1000
1866	1	To do do do do do do do	1000
1867	1	To do do do do do do do	1000
1868	1	To do do do do do do do	1000
1869	1	To do do do do do do do	1000
1870	1	To do do do do do do do	1000
1871	1	To do do do do do do do	1000
1872	1	To do do do do do do do	1000
1873	1	To do do do do do do do	1000
1874	1	To do do do do do do do	1000
1875	1	To do do do do do do do	1000
1876	1	To do do do do do do do	1000
1877	1	To do do do do do do do	1000
1878	1	To do do do do do do do	1000
1879	1	To do do do do do do do	1000
1880	1	To do do do do do do do	1000

1880 2 \$418.69

1860	Dr	Charles Williams	in Account
9 mo	13	To Amt Order favor J. & H. W. King & Co	4929
10 mo	8	To do do do do do do do	1000
11 mo	1	To do do do do do do do	1000
12 mo	1	To do do do do do do do	2817
1861	1	To do do do do do do do	516
1862	1	To do do do do do do do	2650
1863	1	To do do do do do do do	1000
1864	1	To do do do do do do do	1000
1865	1	To do do do do do do do	1000
1866	1	To do do do do do do do	1000
1867	1	To do do do do do do do	1000
1868	1	To do do do do do do do	1000
1869	1	To do do do do do do do	1000
1870	1	To do do do do do do do	1000
1871	1	To do do do do do do do	1000

222.50 \$406.04

1860	Dr	John Cumberson	in Account
9 mo	13	To Amt Order favor J. & H. W. King & Co	5977
10 mo	8	To do do do do do do do	10360
11 mo	1	To do do do do do do do	1132
12 mo	1	To do do do do do do do	2809
1861	1	To do do do do do do do	461
1862	1	To do do do do do do do	1000
1863	1	To do do do do do do do	1000
1864	1	To do do do do do do do	1000

2489 33298

with Bank Charles & Edwards & Co. Cr

\$ 58.64 3/4

1865

251143

1866 with Bank Charles & Edwards & Co. Cr

to 8 By 15th \$ 58.289.75

388.69

" Allowance on Sundries

17.45

Discharged at Silchester Feb. 1865.
and has an order for his wages.

\$ 406.04

1865 with Bank Charles & Edwards & Co. Cr

to 8 By 15th

\$ 58.6536

332.93

on 15th 1865
30 - 1865

Discharged

1865

Dr		Albert A. Demarest.	in Account	
1860	9 mo	To Amt Order from J. & W. R. King & Co	60.23	
			77.15	
			283.1	
			11.23	
		750	148.25	
		141.75		
		Fitting Vessel &c	10.00	515.69
		Am due		

Dr		Frederic Haas.	in Account	
1860	9 mo	To Amt Order from J. & W. R. King & Co	57.56	
			77.15	
			4.80	
		Order from	27.05	
		Paid " Gold	6.12	
		Fitting vessel &c	10.00	
		Damages for desertion &c	50.00	
		Ball	7.10	288.08

Dr		Charles H. Andrews.	in Account	
1860	9 mo	To Amt Order from Edward F. Potter	91.61	
			77.15	
			43.06	
			1.73	152.86

with Bank Charles & Edward & Owners Cr.

of \$ 35,712.80

from 1st of Jan
to 1st of Feb

of \$ 22,576.93

1806 25 215.70

Balance forward to 1st of Jan
1807 1st of Jan 1807

with Bank Charles & Edward & Owners Cr.

1806
to 8th of Jan

34,212.80

215.70

from 1st of Jan
to 1st of Feb

Balance forward to 1st of Jan
1807 1st of Jan 1807
1806 25 215.70

with Bank Charles & Edward & Owners Cr.

1806
to 8th of Jan

20,402.80

from 1st of Jan
to 1st of Feb

Balance forward to 1st of Jan
1807 1st of Jan 1807
1806 25 215.70

Marion C. Salmadec.		in Account
1860	To Amt. Order for J. M. McKim & Co	59.97
		57.85
		31.67
		28.19
		5.60
	" Prem " Gold	7.25
	" Selling Vessel &c	10.00
	" Damages for desertion &c	50.00
		250.53

Dr.	Henry H. Baldwin.	in Account
1867		
9 mo 13	For Amt. Order favor J. H. Hines & Co	60 10
6 mo 8	Under am. Voyage	57 02
		32 20
		282 05
	Cash 18%	58 0
	Prem " Gold	66 0
	Fitting vessel &c	11 00
	Damages for desertion &c	50 00
		329 97
		in debt

with Bank Charles & Edward & Owners

Cr.

1890 8th Mo 10 of \$34,174.23

22784

From 1890
to 1890

Balance at beginning
of year 1890

22784

with Bank Charles & Edward & Owners

Cr.

1890 8th Mo 10

\$34,174.23

22784

Balance at beginning
of year 1890

From 1890
to 1890

Balance at beginning
of year 1890

with Bank Charles & Edward & Owners

Cr.

1890 8th Mo 10

\$34,174.23

22784

Balance at beginning
of year 1890

From 1890
to 1890

Balance at beginning
of year 1890

Dr. C. D. Mail. in Account

16th mo 18th Ho Amt Order. favor J. & W. King & Co 5791

	21.20	
	147	
" Setting vessel &c	1000	10478
in debt		

with Park Charles & Edward & Ann.

Co.

William & Anne
 William & Anne
 William & Anne

Memorandum of Credits of Settlement

		Amount	Time	Interest
1.00	Custom House Entry Oil	46	34. 0	08
	John Taylor Filling "	1.10	30. 0	18
	John H. Co. Freight on 8788 Galls	267.17	30. 0	26.80
	Commercial " " " " " "	40.67	30. 0	8.40
	David H. Bartlett & Humphrey Sherman	25.15	30. 0	9.18
10	3d Morning Star freight on 8788 Galls			
	Perm. Oil from Salcahuano	641.24	30. 0	103.87
	Labers Wharf Wharfage	2.50	30. 0	1.51
	John Whitney Labor on Oil	11.75	30. 0	1.87
14	Perm. Oil Co. Ins. on Oil per Balena			
	from Salcahuano	248.47	30. 0	26.04
	Custom House Entry Oil	46	30. 0	05
	New Stamp	1.00	30. 0	10
	John Whitney Freight on 8788 Galls			
	Oil from Salcahuano @ 2.50	261.01	30. 0	27.10
	Wharfage	2.50	30. 0	33
	Custom House & New Stamp	1.46	30. 0	11
	John Alfred Gibbs freight on 8931 Bbls			
	from Oil @ 2.50	223.01	30. 0	16.67
	Wharfage	2.67	30. 0	20
	Perm. Oil Co. Ins. on Oil per Alfred Gibbs	281.00	30. 0	21.03
	John Whitney Labor on Oil	8.87	30. 0	6.44
	J. Howard & Co. Wharfage	6.00	30. 0	4.50
	John Siffert Trucking Oil	3.00	30. 0	2.50
15. 0	Panama H. Co. freight on 13,630 Galls			
	Oil from Panama to New York	1234.00	30. 0	73.03
	J. H. Archer Labor on Oil	20.76	30. 0	1.40
	Custom House & New Stamp	1.46	30. 0	09
	John H. Bartlett Labor on Oil	46.70	30. 0	2.78
	Perm. Oil Co. Ins. on Oil from Panama	631.00	30. 0	37.60
	J. H. Bartlett & Co. Sherman insured	77.41	30. 0	4.65
	John Davis Bill on Oil New York	107.09	30. 0	2.48
	J. H. Bartlett	7.45	30. 0	1.17
	Trucking &c	1.50	30. 0	0.83
	Continued	\$4,068.61		\$1,867.00

Copy of the Report of the Committee on the

By *E. J. Williams* for York
the 18th of October 1871

135 Sub of Tol @ 110 1947 4.7 31

Very truly yours, J. M. H. H. H.

price + quantity for agreement

1866 Fall Term Oct 1862 10/25

Continued -

1840 to 1.	S. Items	Amount	Time	Interest
	To Amounts brought forward	4,062.61		367.25
	" " Debit Interest	367.25		
	" Balance from which deduct Capt Sifford's pay	56,287.16		
		<u>\$60,724.02</u>		

The conditions of the pay are such that it will be necessary to make the whole of the oil payable to sperm in the following manner.

To say 35,503 gallons Sperm Oil having been sold or valued at \$56,687.03. will make an average price of about \$156 $\frac{1}{2}$ per gallon.

410 gallons of sk. oil having been sold or valued at \$2127.28. would be equal to about 185 gallons Sperm Oil at \$114 $\frac{1}{2}$ per gallon. This amt. added to the 35,503 gals Sperm would amount to 36,860 gals Sperm Oil's equivalent which nett @ \$156 $\frac{1}{2}$ per gallon or thereabouts. (after paying all expenses as above) \$56,287.16

Composition of Capt Sifford's pay as follows
 The 1 $\frac{1}{2}$ of 500 Bbls
 " 1 $\frac{1}{2}$ " Ballance of Cargo.

36,860 gallons is equal to about 1170 Bbls
 valued at \$56,287.16

Trans to next Page

Continued

On

No.	Items	Amount	Paid
21	By Amount brought forward	27,098.80	14,400.00
	- Street Expenses	3,540.00	
		<u>\$30,638.80</u>	

Sum of 1170 Blls is valued @ \$56,287.16

500 Blls would be valued @ \$24,054.34

400 Blls would be valued @ \$32,232.82

The 1/2 of 500 Blls valued @ \$24,054.34 is \$12,027.17
 + 1/2 of 400 " " valued @ \$32,232.82 is \$16,116.41

The proportion of \$56,287.16 amounts to \$44,143.58

Memorandum of Oil Sold during the

Voyage of Acquis

Year	Month	Days	Sperm, Gall.	Time	@	Price
1861	Dec	10	236	51.26	@ 150	8540
"	"	6	30	46.02	140	4200
1862	Dec	15	30	45.22	150	4500
3	"	21	587	37.47	135	78405
1863	"	"	4979	25.27	120	585480
1864	"	"	60	25.27	125	7500
5	"	10	365	12.28	130	47450
14	"	"	40	8.7	125	5000
			6227	Nett		7687.75

B. F. Oil

1861	6	8 Bbls	46.2	16**	128	
	5	"	46.2	14	70	
		116 Gall	46.2	50	58	
1863	4 mo	11	129	25.27	50	6450
12	"	6	30	15.2	50	15
1864	29	4 Bbls	17.9	13	52	
	20	"	120	8.18	50	60
1865	18	"	168	4.20	59	9912
		1098½ Gall.	Nett		54662	

Whale Oil

1862	2	21	532 Gall	38.17	45	23940
			11 Bbls		13	1430
			878½ Gall	Nett		38240
						\$8,616.71

Calculations for the voyage

	Sum of	Cost	Profit
June	929. 75 1/2	147 5/8	1076 3/4
15 Feb	1 3/4	38 1/2	37 1/4
March	"	24 1/2	24 1/2
<hr/>			
Total 1138 1/4			

Gift from Dr. Smith Sept. 18th 1884.
to the Librarian. Library No. 1135
for \$2,500 in Gold.
Wm. D. Tappan.
Pres. Sec.

1864
Memo 38 The following Oil Recd per Ship Morning Star.
and sold to Joseph Robinson 2^d 4th 1864
due 7/15

9 Cask Sperm Oil.

Containing 1623 Galls

@ 125

\$2,028.75

S.O. 192 191 196 } 1092-12
158 185 168

185 193 171 3 549 - 6 -

1641-18 - 1623 nett.

also

due 7/15

Memo. 30 38 Cask & Bbls. Sperm Oil

H 140 206 227 151 169 234
163 213 205 176 148 188
118 105 201 160 196 183 157
S.O. 102 212 179 186 131 196
150 198 175 179 185 239 5 ull
S.O. 93 228 185 158 231 30 1/2

650 7 1/2 " 71 1/2 " 6436 Galls

@ 125

\$8,045.00

also

due 7/15

1 Cask S.L. Oil.

75 1 74 Galls

@ 80

\$5,920

1864
Memo 39 Memorandum of Sperm Oil Recd per
Alfred Gibbs, January 28th 1864. due.
and sold to Joseph Robinson 2^d 4th 1864.

18 Cask Sperm Oil containing

H 122 249 136 156
150 158 216 89
144 154 183 155 157
S.O. 153 153 152 139 146 - 35 ullage

2810 68 2742 Galls

@ 143

\$4,468.46

Memorandum of Sperm Oil Recd per

Ship Helena 1st June 1863.

Sold to James Robinson 2^d 4th 1864

238 196 170 145 246 239

S.O. 233 139 158 120 102 136 (15120 no)

148 172 171 153 138 240

Dec 2^d 4th 14

3245 136 3159 Galls

@ 164

\$5,174.56

Memorandum of Sperm Oil
 recd per Brig H. Vantho (at New York)
 in April. 1864

and sold to Lyles & Pothammas ^{due} 5th 7th 1864

77 Cask gauging 18,494 Gall
 less out 212

Nett 18,292 Gall
 Price 1.45 cash

less for Contra 21,931.80
 less for dark oil 50.00 \$3188.80

1/12 Mem^d acct of 1 Cask B.F. Oil.
 sold by Abner Davis in New York
 134th 1st 133 Gall @ 1.13 \$150.29

1865
 6th 14th Mem^d acct of Sperm Oil sold
 to Sylvanus Thomas & Co
 due 7th 1st 1865

10 Cask containing 1970 Gall for 184 18500.00

195 th 4	236 th 4	256 th 4
256 th 4	255 th 4	254 th 4
212 th 4	208 th 8	211 th 4
663 th 12	577 th 16	117 th 4

663th 12
 577th 16
 777th 16
 2019-44 - 1970 Gall

Mem of Oil sold during 4th Voyage. with

from Feb 1825.

Draw	Draw	per	Amounts	Per
1825	36 Gall Sperm	150	35400	none
11	30 "	140	4200	
5	30 "	150	4500	"
11	587 "	135	79245	2%
11	4819 "	150	72285	51%
1826	60 "	125	7500	51%
10	315 "	130	40950	82%
10	40 "	125	5000	108%
	6227 "		\$7687.75	

1826	13. First Oil			
6	8 Bbls.	16.	12800	none
	5 "	14.	7000	"
11	104 Gall	50	5200	
11	127 "	50	6450	51%
11	44 "	50	1500	50%
11	4 Bbls.	13.	5200	50%
11	20 120 Gall	50	6000	125%
1826	18 168 "	59	9912	104%
1.	10982 "		\$54662	

1826	13. White Oil			
3	532 Gall	45	23940	2%
	11 Bbls	13.	14300	2%
	2442 Gall		\$38240	

Value of Gold at date of Sale also on the same

Balance	Outgoing	Time	Amount
	307.00	57.20	71.50
	42.00	48.2	7.61
	40.00	40.25	10.00
10.85	521.30	47.17	101.00
1787.75	8,842.75	29.24	1145.12
38.25	113.25	25.27	(11.6)
337.19	865.09	22.28	54.70
5400	104.00	7.7	4.22
1455.11			2148.61

	128.00	40.2	29.40
	10.00	40.8	10.12
	58.00	46.2	10.50
30.89	81.88	25.21	2.60
7.00	22.00	18.2	2.74
20.10	76.00	17.7	6.75
75.00	135.00	8.10	5.81
20.12	202.00	7.00	5.13
11.41			171.27

411	541.14	38.27	41.05
286	145.76	38.4	42.11
87.65			83.16

Money for
 the ship
 for the month of
 1845

220

50

125

By Money out of Settlement with party

8 To Actual Expenses on Oil sent
 home during the voyage interest added 4826.50

Amt from which deduct wages 6821.50

Sumner Warner
 Elisha H. Brown
 Michael Sullivan
 Joseph Francis
 James Williams
 John Combsen
 Jacob Turner
 J. Fred. E. Coburn
 Warren C. Talmadge
 Henry C. Baldwin

\$63,116.31

General Ledger - 1914

Jan 1 Balance	30.00	11
Jan 10 Cash	10.00	11
Jan 15 Cash	15.00	12
Jan 20 Cash	10.00	11
Jan 25 Cash	17.25	14
Feb 1 Balance	70.25	11
Feb 10 Cash	10.00	12
Feb 15 Cash	10.00	11
Feb 20 Cash	10.00	11
Feb 25 Cash	15.23	11
Mar 1 Balance	105.48	11
Mar 10 Cash	10.00	12
Mar 15 Cash	10.00	11
Mar 20 Cash	10.00	11
Mar 25 Cash	15.00	11
Apr 1 Balance	140.48	11
Apr 10 Cash	10.00	12
Apr 15 Cash	10.00	11
Apr 20 Cash	10.00	11
Apr 25 Cash	15.00	11
May 1 Balance	200.00	11
May 10 Cash	10.00	12
May 15 Cash	10.00	11
May 20 Cash	10.00	11
May 25 Cash	15.00	11
Jun 1 Balance	245.00	11
Jun 10 Cash	10.00	12
Jun 15 Cash	10.00	11
Jun 20 Cash	10.00	11
Jun 25 Cash	15.00	11
Jul 1 Balance	290.00	11
Jul 10 Cash	10.00	12
Jul 15 Cash	10.00	11
Jul 20 Cash	10.00	11
Jul 25 Cash	15.00	11
Aug 1 Balance	335.00	11
Aug 10 Cash	10.00	12
Aug 15 Cash	10.00	11
Aug 20 Cash	10.00	11
Aug 25 Cash	15.00	11
Sep 1 Balance	380.00	11
Sep 10 Cash	10.00	12
Sep 15 Cash	10.00	11
Sep 20 Cash	10.00	11
Sep 25 Cash	15.00	11
Oct 1 Balance	425.00	11
Oct 10 Cash	10.00	12
Oct 15 Cash	10.00	11
Oct 20 Cash	10.00	11
Oct 25 Cash	15.00	11
Nov 1 Balance	470.00	11
Nov 10 Cash	10.00	12
Nov 15 Cash	10.00	11
Nov 20 Cash	10.00	11
Nov 25 Cash	15.00	11
Dec 1 Balance	515.00	11
Dec 10 Cash	10.00	12
Dec 15 Cash	10.00	11
Dec 20 Cash	10.00	11
Dec 25 Cash	15.00	11

Journal of the Survey of the Western Coast of

12.11	Mr. Bishop's Charge	2.00	55.1	48
11.1	John Bishop's Charge	1.50	55.2	32.6
	Mr. Bishop's Charge			
12.11	for fuel the week	2.00	55.2	30.7
12.11	for fuel the week			
12.11	for fuel the week	2.00	55.10	30.7
12.11	for fuel the week	2.00	55.10	30.7
12.11	for fuel the week	2.00	55.10	30.7

1-28	To Thomas Smith for	34	27 10	05
2-2	to George H. Robinson	10	25 27	01
	to J. H. Jones	20	" "	01
1-7	From Thomas Smith for the	24 1/2	25 6	50 33
	to J. H. Jones	10	" "	6
	to J. H. Jones	10	" "	12
1-11	To Thomas Smith for the	24 1/2	25 2	50 17
	to J. H. Jones	10	" "	16
	to J. H. Jones	10	" "	12
1-14	To Thomas Smith for the	24 1/2	25 12	50 33
	to J. H. Jones	10	" "	6
1-17	To Thomas Smith for the	24 1/2	25 6	50 13
1-20	To Thomas Smith for the	24 1/2	25 1	50 00
	to J. H. Jones	10	" "	12
	to J. H. Jones	10	" "	12
1-23	To Thomas Smith for the	24 1/2	25 18	50 18
	to J. H. Jones	10	" "	12
	to J. H. Jones	10	" "	12
1-26	To Thomas Smith for the	24 1/2	25 18	50 18
	to J. H. Jones	10	" "	12
	to J. H. Jones	10	" "	12

Handwritten title or header, possibly "Mammals"

Handwritten notes in cursive script, possibly describing a specimen or collection.

Handwritten text, possibly a date or location: "1874 10.10 1874"

Handwritten text, possibly a name or description: "Mammals"

Sept 1887
to the
of the
of the
of the
of the

Sept 1887
to the
of the
of the
of the
of the

Sept 1887 to the 31st Dec 1887 1795.09 14.28 13403

Sept 1887 to the 31st Dec 1887 1232.32 14 - 8626

Sept 1887 to the 31st Dec 1887 656.51 " 42.74

Sept 1887 to the 31st Dec 1887 1.96 " 1.96

Sept 1887 to the 31st Dec 1887 46.70 " 327

Sept 1887 to the 31st Dec 1887 1031.00 " 4417

Sept 1887 to the 31st Dec 1887 77.49 " 542

Sept 1887 to the 31st Dec 1887 11.11 " 346

Sept 1887 to the 31st Dec 1887 20,000.00 13.26 138666

Sept 1887 to the 31st Dec 1887 75.25 1225 4.82

Sept 1887 to the 31st Dec 1887 27 " " 0.00

Handwritten title or header

1804

6. 7.

By James Thompson

to the Hon. Secy of the Navy

201. 100

for the purpose of

the purchase of

the same

as per invoice

1865

4.7	To Amount in forward.			
	Warner as Mate.	1507.45	25	428
	To Amt due deserters.	978.26	"	408
12	Henry Spooner Trucking	8.52	21	11
17	Amasa Whitney Gauging &c	9.65	14	02
7.3	2 1/2% Commission on \$1795.09.	44.88		
	1/2% " " \$45,346.78	226.73		
	To Amt deb't interest	4144.56		

\$1,176.11

\$5,051.11

Ortmanth)

1 m 3 1865

Continued

1865	By deposit made by Treasurer			
1866	By deposit made by Treasurer			
	Value 1866	57.71	1.00	6.40
1867	By deposit made by Treasurer			
	Value by Charles Morgan, Feb. 11, 1867			
	at purchase of the sale of			
	the late estate, and paid by			
	Henry P. Haverly, New London			
	in Gold	1,000.00		
	Went on gold at 48 3/4%	1,950.00		
1868	By Cash recd of J. Thimmes			
	for 1870 tax upon lot 110	3,555.00		
	By Cash Credit interest	14,243.98		

By Cash Ch^d on Owners
in full of as follows

David H. Bartlett	In full for	45.27
Cumpry Sherman	" " 1/2	22.64
Patric Scott	" " 1/2	33.96
Est of Mr Anthony	" " 1/2	33.96
Wm. H. Shickler	" " 1/2	33.96
Mr. Potter	" " 1/2	33.96
Alfred Potter	" " 1/2	11.32
George E. Mann	" " 1/2	22.64
Samuel Hart	" " 1/2	22.64
Amos Whitney	" " 1/2	11.32
Benj. B. Smith	" " 1/2	33.96
Frederic P. Connor	" " 1/2	11.32
Edmund Potter	" " 1/2	33.96
Mr. J. Gifford	" " 1/2	22.64
Mr. J. Smith	" " 1/2	11.32
		257.88.11

EE/

Wm. Potter
per to J. B.

1865

7. 3 Cash to Capt. Williams, in full
acct with said clerk as per
accts. 205.00
Cash to said Williams by compromise
in Ball's acct in full for voyage. 17.40

10. 2. 3 Cash to Fitch H. Wilson
in full acct with said vessel per accts. 15.32

12. 3. 4 Charles R. Lucks & Co. 12.00

1880. 2. 6 To Amr paid to owners in ball's acct 728.44

\$978.26

to Feb. 15th 1850

J. W. Peltus: Co.

1845

to 2 This account was due to the
 from and both showing are last
 voyage, and charges in the last
 balance sheet, but if not entered
 for within a reasonable time will
 be referred to the directors

Charles	Merrill	27.10
Michael	Sullivan	27.57
Joseph	Francis	17.48
John	Williams	215.00
John	Umberson	74.21
Jacob	Hager	67.10
Frederick	McHutson	48.16
Martin	C. Talbridge	27.31
Henry	McBain	44.77
		<hr/>
		\$ 978.26





*

45



